Work Order ID 102664

June-06-13 9:56:01 AM

\*102664\*

Page 1

Item ID: D4021-9 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Bushing **Start Qty: 64.00 Start Date:** 6/06/13 \*64\* **Cust Item ID:** Required Date: 6/12/13 Req'd Qty: 64.00 **Customer:** Reference: Run Process Plan: MC5 Date: 13-06-06 Tooling: **Approvals:** Date: Stop QC: \_\_\_\_\_\_ Date: \_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID. Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D4021 В 100 0.00 80 6 \*100\* Hardinge 0.00 Memo FX 13/00/09 Hardinge CNC Lathe Small TURN AS PER FOLIO FA 868 AND DWG D4021 DWG REV: FOLIO REV: \*\*\*MACHINE TO .375" MAX OD \*\*\* **DEBURR** 110 QC2- Inspect parts off machine FAI/FAIB 0.00 F.K. 13/06/09 80 9 S> 13-6-9 \*110\* QC 0.00 Memo Quality Control

DQA:		Date:			-										
QA Closed:		Date:			WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only										
QA Closed.		Date.	•						VV	ork Order up	date only	1			
Work Orde	er:				DISPOSITION			AGAINST DEPARTMENT/PROCESS							
					Rework	]		Skid-tube	Crosstube	7	Water Jet	Engineering			
Part N	No.				Scrap	1		Machining	Small Fab	Prod. Eng. Coor.		Quality			
					Use-as-is Therm			moforming	Finishing	-	re/Packaging	Other			
NCR N	No				Suspected Unapproved			Large Fab	Composite		Supplier				
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	Centre	Not Conce	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up			
	Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	t [	Temperature/Cure			
	Crimp/l	Kink/Ripple	e/Wave		Burrs		Inspect	ion Incomplete/U	nqualified	Part Lost/Mi	ssing	Weld			
	Cuffs			-	Contamination		Instruct	tions Incomplete/	Unclear	Part Moved		Wrong Stock Pulled			
	Crushin	-		_	Countersink		Misalig	ned/off center		Positioned W	/rong	• •			
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	<del></del>	on Strip in	Tube		Drawing	_	Misread								
	Marks/0				Drill Holes	<u> </u>	Off-set					·			
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Wave/Twist in Tube			10	1 1	Fit/Function	1 .	Inut of 9	Coguenco							

140

QC

\*140\*

Quality Control

Insp.

June-06-13 9:56:01 AM Item ID: D4021-9 Accept Setup Start \*N900040100\* **Revision ID:** Item Name: Bushing **Start Date:** 6/06/13 **Start Oty: 64.00** \*64\* **Cust Item ID:** Required Date: 6/12/13 Reg'd Oty: 64.00 **Customer:** Reference: Run Approvals: Process Plan: Date: Tooling: Date: QC: \_\_\_\_ Date: \_\_\_\_ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject **Work Center ID Description Run Hours** Code Qty **Qty** Number Stamp 120 ml 13/06/10 QC8- Inspect parts - second check 0.00 \*120\* 800 QC 0.00 Memo Quality Control Identify as per dwg & Stock Location: 1344 130 0.00 PC 13.6.17 \*130\* Packaging 0.00 Memo Packaging

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

13/6/19 TO

DQA:		_ Date:			- · · · · · · · · · · · · · · · · · · ·											
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Landi	ng Gear	<del></del>			General				-							
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	Crimp/K	ink/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	¬ω	/eld			
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## **Picklist Print**

June-06-13 9:56:05 AM

Work Order ID:

102664

Parent Item:

D4021-9

Parent Item Name:

Bushing

**Start Date:** 6/06/13

Required Date: 6/12/13

**Start Qty:** 64.00

Required Qty: 64.00

Comments:

DD 10.02.22 verified by:EC

IPP REV:A NEW ISSUE 09-11-23 JLM VERIFIED BY:DD

IPP Rev:B as per dwg REV.A

IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Item Name M304R0.375

Component Item ID/

Replacement Item ID

Mfg/ Purch

Purchased

Bin Primary Item Location

Last Location Route Seq ID

Unit of Measure

Qty on Hand

Loc Code

1.3640

Qty per Kit Total Qty

Qty Issued

Date Status

Page 1

5.312

Issued

Location

No

MAT029

125585

Loc Qty 1.364

1.364

116112

7.9 " Fts 13/06/10
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DQA:		Date:			$^{\bullet}$ $\Lambda$ $\Lambda$ $\Lambda$										
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	Centre	Not Conce	ntric		BOM/Route		Grain		L	Over/Under	tolerance	Set-up			
	Cracks			<u> </u>	Broken/Damage/Defect		Hardwa		L	Part Incorre	ct	Temperature/Cure			
		(ink/Ripple	e/Wave		Burrs ·	<u> </u>	Inspect	ion Incomplete/Ur	nqualified	Part Lost/M	issing	Weld			
	Cuffs			<u> </u>	Contamination		-	ions Incomplete/U	Jnclear	Part Moved	L	Wrong Stock Pulled			
	Crushing				Countersink		1 -	ned/off center	L	Positioned V					
	Heat Treat Inspection Strip in Tube				Cut Too Short	$\vdash$	Mislabe			Power Loss/	Surge	Other			
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	Marks/0			$\vdash$	Drill Holes	Off-set									
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DART AEROSPACE LTD	Work Order:	102664
Description: Bushing	Part Number:	D4021-9
Inspection Dwg: D4021 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

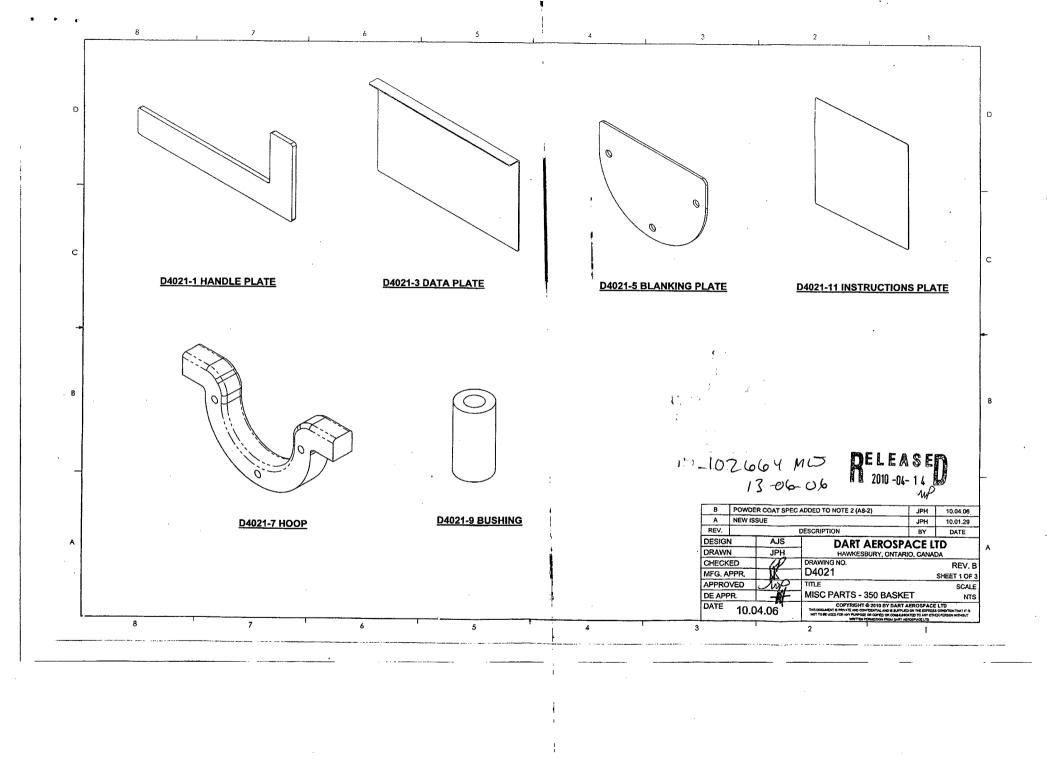
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments							
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Measured by:	FAR	Audited by:	and	Preliminary Approval:	
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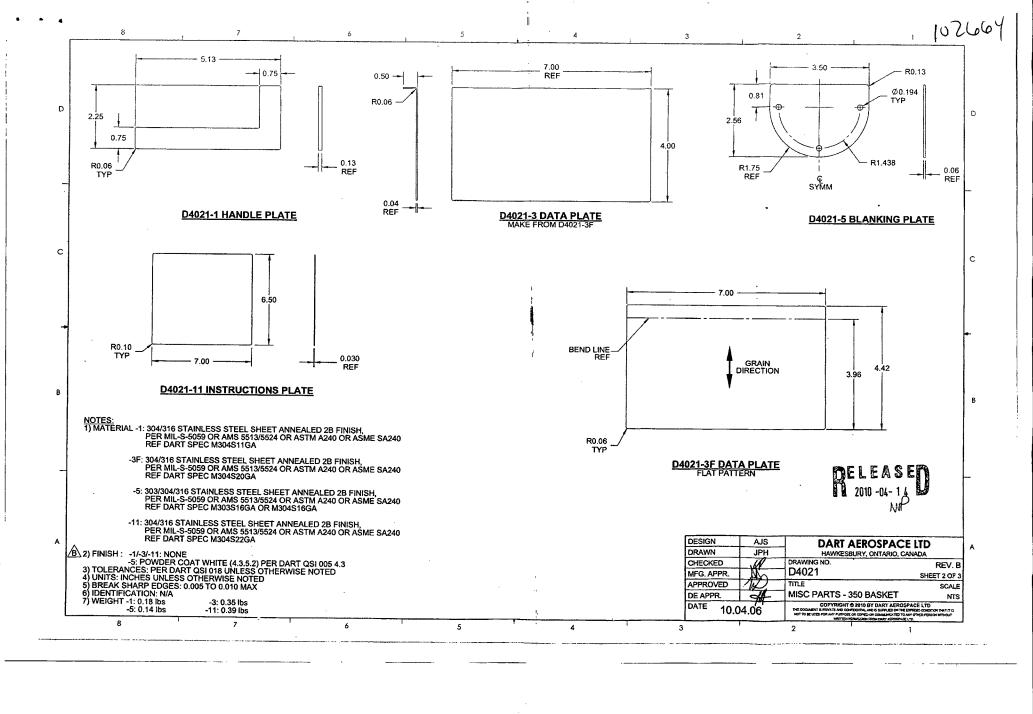
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DQA: Date:					_										
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					Use-as-is	I			Finishing	Rec/Sto	re/Packaging	Other			
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	Bending			-	Bend		ł	Program		Outside Dim	<u> </u>	Pressure/Forced			
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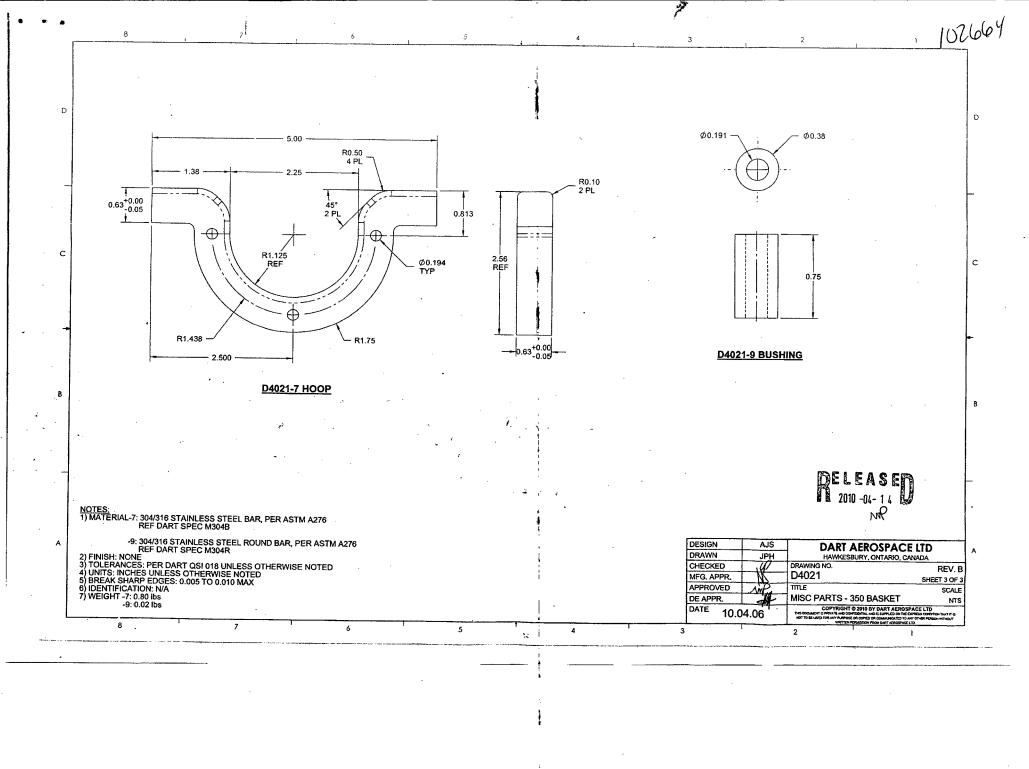
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DQA: Date:						- National												
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	Crushing				Countersink	<u> </u>	-	ned/off center	-	Positioned V	<u> </u>	·						
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	Marks/Chatter				Drill Holes		Off-set								
	Turning Sequence				Finish		Out of (	Calibration							
	Wave/Twist in Tube				Fit/Function	1	Out of 9	Sequence							



DQA:		Date:														
QA Closed:		Date:		WORK ORDER NON	WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only											
·				DISPOSITION			AGAINS	AGAINST DEPARTMENT/PROCESS								
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Part N				Scrap	1		<b>→</b>	-	-	<ul><li>d. Eng. Coor.</li><li>re/Packaging</li></ul>	Н	Quality Other				
NCR N	No			Suspected Unapproved	Use-as-is Thermoforming Finishing napproved Large Fab Composite				, Rec/Stol	Supplier		Other				
Root				Description of work order update		nitial	Action	-	Sign &							
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	Cracks			Broken/Damage/Defect		Hardwa	are		Part Incorred	ct	Ш	Temperature/Cure				
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